



# Invoice

**From:**

SiteForge

Cressingham Road,  
Reading,  
RG27RX  
support@siteforge.uk

Invoice Number	INV-0017
Invoice Date	May 17, 2024
Due Date	June 16, 2024
<b>Total Due</b>	<b>£136.00</b>

**To:**

Oxford Wet n Wild  
admin@oxfordwetnwild.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Work Supplied SSL Reissued Website investigation	£136.00	0.00%	£136.00

Sub Total	£136.00
Tax	£0.00
<b>Total Due</b>	<b>£136.00</b>

Please use the bank details below to pay the invoice

Name: Hossain Ramezanzadeh  
Sortcode: 04-00-04  
Account Number: 56538445

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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Paid